

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

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1	VT002000002	\$ 365,540	\$ 329,754	\$ 300,331	\$ 29,423	\$ 29,423		\$ -	
2	VT002000005	\$ 459,921	\$ 414,895	\$ 377,484	\$ 37,411	\$ 37,411		\$ -	
	<b>Total</b>	<b>\$ 825,461</b>	<b>\$ 744,649</b>	<b>\$ 677,815</b>	<b>\$ 66,834</b>	<b>\$ 66,834</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

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CY 2016 Operating Subsidy Documents  
VT003 - Rutland Housing Authority

1/5/2017

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1	VT003000001	\$ 569,053	\$ 513,343	\$ 467,539	\$ 45,804	\$ 45,804		\$ -	
2	VT003000002	\$ 36,566	\$ 32,986	\$ 30,043	\$ 2,943	\$ 2,943		\$ -	
3	VT003000003	\$ 14,365	\$ 12,959	\$ 11,802	\$ 1,157	\$ 1,157		\$ -	
	<b>Total</b>	<b>\$ 619,984</b>	<b>\$ 559,288</b>	<b>\$ 509,384</b>	<b>\$ 49,904</b>	<b>\$ 49,904</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	VT004000001	\$ 331,044	\$ 298,635	\$ 271,989	\$ 26,646	\$ 26,646		\$ -	
	<b>Total</b>	<b>\$ 331,044</b>	<b>\$ 298,635</b>	<b>\$ 271,989</b>	<b>\$ 26,646</b>	<b>\$ 26,646</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
VT005 - Barre Housing Authority

1/5/2017

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1	VT005000001	\$ 350,221	\$ 315,934	\$ 287,744	\$ 28,190	\$ 28,190		\$ -	
2	VT005000002	\$ 588,325	\$ 530,728	\$ 483,373	\$ 47,355	\$ 47,355		\$ -	
	<b>Total</b>	<b>\$ 938,546</b>	<b>\$ 846,662</b>	<b>\$ 771,117</b>	<b>\$ 75,545</b>	<b>\$ 75,545</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	VT006000001	\$ 648,160	\$ 584,705	\$ 532,534	\$ 52,171	\$ 52,171		\$ -	
	<b>Total</b>	<b>\$ 648,160</b>	<b>\$ 584,705</b>	<b>\$ 532,534</b>	<b>\$ 52,171</b>	<b>\$ 52,171</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	VT008000001	\$ 153,658	\$ 138,615	\$ 126,247	\$ 12,368	\$ 12,368		\$ -	
	<b>Total</b>	<b>\$ 153,658</b>	<b>\$ 138,615</b>	<b>\$ 126,247</b>	<b>\$ 12,368</b>	<b>\$ 12,368</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	VT009000005	\$ 709,400	\$ 639,950	\$ 582,849	\$ 57,101	\$ 57,101		\$ -	
	<b>Total</b>	<b>\$ 709,400</b>	<b>\$ 639,950</b>	<b>\$ 582,849</b>	<b>\$ 57,101</b>	<b>\$ 57,101</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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